

AN ORDINANCE

**98894**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH  
CDS/MUERY SERVICES AND AUTHORIZING A BUDGET TRANSFER  
OF \$65,512.90 FROM UNALLOCATED EXPENDITURES TO THE  
ENGINEERING CONTRACT FOR THE REMAIN OVER NIGHT  
APRON AT SAN ANTONIO INTERNATIONAL AIRPORT PROJECT;  
REVISING THE BUDGET; AND PROVIDING FOR PAYMENT**

\* \* \* \* \*

**WHEREAS**, the City has in the Five (5) Year Capital Program, a project to construct a new Remain Over Night (RON) Apron (the "Project") in support of the proposed Terminal Expansion Project at San Antonio International Airport; and

**WHEREAS**, the City has requested additional work to be performed incorporating a wash rack and aircraft disposal facility for the Project; and

**WHEREAS**, in order to proceed with the Project and complete the wash rack and aircraft waste disposal facilities it is necessary to amend the existing Professional Services Contract with CDS/Muery Services to encompass these requested additions; and

**WHEREAS**, since both new facilities will be incorporated within the limits of the proposed RON Apron Project area, layout and design previously completed has to be amended; and

**WHEREAS**, CDS/Muery Services has submitted a proposal to provide the additional engineering and architectural services in an amount of \$65,512.90; and

**WHEREAS**, members of City staff, upon reviewing the proposed scope of work and fees have determined that the fees presented are fair and reasonable; and

**WHEREAS**, it is now necessary to amend the Professional Service Contract with CDS/Muery Services and authorize the budget transfer from the unallocated funds to the engineering contract, revise the budget and provide for payment; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The Contract with CDS/Muery approved by Ordinance 94842 passed and approved on November 1, 2001 is hereby amended to increase the scope of services as outlined in the proposal from CDS/Muery in an amount not to exceed \$65,512.90. A copy of the proposal is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

**SECTION 2.** The budget transfer of \$65,512.90 from Unallocated Expenditures Index Number 383703 to the Engineering Contract Expenses Index Number 383711 is authorized.

**SECTION 3.** The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers, as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** The budget for the Remain Over Night Apron Project No. 26-058073 is authorized to be revised as set forth in the Budget Schedule, which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

**SECTION 5.** The following amounts are authorized to be encumbered and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 65,512.90

Payable to CDS/Muery Services for engineering fees from  
Expenditure Account Index No. 383711

**SECTION 6.** This ordinance shall become effective on the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 4<sup>th</sup> day of March, 2004.



**MAYOR**

EDWARD D. GARZA

**ATTEST:**

Felando L. Ledezma  
City Clerk

**APPROVED:**

Am Zetuche  
for City Attorney